Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

First and final Bill (For Other Works) Date: 12-03-2020

Division EE (Yelahanka Division)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): "Consultancy Services for Preparation of DPR for the work of Construction of RCC Drains and Culverts at Adithya Nagara Chandrappa layout and Surrounding Areas in ward No :03, Yelahanka Satellite Town sub Division.

Reference to Work order No- EE/YNK.D/WO/000130/2019-20 Dated: 07.11.2019.Agg No-EE/YNK.D/A.G./113/2019-20, Dt: 02-11-2019

Name of Contractor and Full Address: M/s. Sri Sai Consultants, Surveying, Engineering, Project Consultants.

Budget head: **Estimated Cost:**

Certified that the measurements were taken by me on 15/5/2020 and recorded of Pages: 106952 to 106953/2 of measurement Book No: 1070/2014-15 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 15/05/2020 and found correct. 15/5/2020

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

15/05/2020

If Memorandum of Payment Sub Division Officer

ಉಪವಿಭಾಗ ಅಧಿಕಾರಿಯವರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬ.ಜ.ಎಂ.ಪ. ಬೆಂಗಳೂರು-106

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated.....Signature of Contractor

(For use in the Office)

Stamp

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer